

Part 2 – Sampling	Yes	No	N/A	N/E
a. Sampling location(s) are as specified by permit	X			
b. Parameters and sampling frequency agree with permit	X			
c. Permittee uses required sampling method	X			
d. Sample collection procedures are adequate	X			
i. Samples refrigerated during compositing			X	
ii. Proper preservation techniques used	X			
Conform with 40 CFR 136.3	X			
e. Monitoring records (e.g., flow, pH, D.O., etc.) maintained for a minimum of three years including all original strip chart recordings (e.g., continuous monitoring instrumentation, calibration, and maintenance records)	X			
f. Adequate records maintained of sampling date, time, exact location, etc.	X			

Comments: a. Make certain the holding times of 6 hrs. is being met for fecal coliform samples.

Part 3 – Laboratory, General	Yes	No	N/A	N/E
a. EPA approved analytical testing procedures used (40 CFR 136.3)	X			
b. If alternate analytical procedures are used, proper approval has been obtained			X	
c. Analyses being performed more frequently than required by permit		X		
d. If (c) is yes, are results reported in permittee's self-monitoring report			X	
e. Commercial laboratory used:	X			
1. Parameters analyzed by commercial lab: All				
2. Lab name: Quality Environmental Services				

Comments: e. Contract lab collects samples.

Part 3 – Laboratory, Quality Control/Quality Assurance	Yes	No	N/A	N/E
f. Quality assurance manual provided and maintained				X
g. Satisfactory calibration and maintenance of instruments and equipment				X
h. Adequate records maintained				X
i. Results of latest U.S. EPA quality assurance performance sampling program:				
Date: N/A				
_____ Satisfactory				
_____ Marginal				
_____ Unsatisfactory				

Comments:

#### J. EFFLUENT/RECEIVING WATER OBSERVATIONS

Outfall #	Oil Sheen	Grease	Turbidity	Visible Foam	Visible Float Solids	Color	Other
008	None	None	None	None	None	None	
011	None	None	None	None	None	None	
014	No discharge						
015	Trickle						
017	None	None	None	None	None	Slight green	

Comments: Pond 18 does not discharge (recycled).  
Pond 12 was discharging, but it is an internal discharge tributary to outfall 008.